

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture (OP) Department – Expenditure incurred towards E-Tds Returns & Conversion Charges for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 619

Dated:08 -08-2013

Read:-

{Bills along with Advance Receipt received from M/s. Siri & Company, Dilsukhnagar, Hyderabad, Dated: 27-07-2013}

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,211/- (Rupees one thousand two hundred and eleven only) towards E-Tds Returns & Conversion Charges by Siri & Company, Dilsukhnagar, Hyderabad, for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. SIRI & COMPANY, The Lakshmi Vilas Bank Ltd, Kothapet Branch, Hyderabad, Current Account No.0374351000003661, MICR Code: 500056005, RTGS/IFSC Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. SIRI & COMPANY
Madhurapuri Colony, Dilsukhnagar, Hyderabad-60

Copy to:-

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER